

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:
Peter J. McGUINNESS et al.
Serial No.: 09/993,970
Confirmation No.: 9016
Filed: November 16, 2001
For: *SCALABLE ARCHITECTURE FOR
CORRESPONDING MULTIPLE VIDEO
STREAMS AT FRAME RATE*

)
) Group Art Unit: 2621
)
) Examiner: Daniel G. Mariam
)
)
)
)
)

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MAY 13 2005

PETITION FOR EXTENSION OF TIME

MS-AMENDMENT
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

In accordance with Rule 1.136, Applicants respectfully petition the Commissioner for an extension of time extending to March 30, 2005, the period for response to the Office Action dated November 30, 2005. The Commissioner is authorized to charge the \$120.00 extension fee to Deposit Account No. 50-1556.

If it should be determined that a longer extension is required to prevent this application from becoming abandoned, or for any other reason an insufficient or incorrect fee has been paid, please charge any insufficiency or credit any overpayment to Deposit Account No. 50-1556.

Respectfully submitted,

Date:

3/30/05

By:

Jose Gutman
Jose Gutman
Registration No. 35,171

Fleit, Kain, Gibbons, Gutman, Bongini & Bianco P.L.
551 NW 77th Street, Suite 111
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exttime.wpd

05/16/2005 JBALINAN 00000027 501556 09993970

01 FC:1251 120.00 DA

Docket No. 01-LJ-020

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Serial No. 09/993,970

PAGE 25/25 * RCVD AT 5/13/2005 3:10:41 PM [Eastern Daylight Time] * SVR:USPTO-EPXRP-1/0 * DNS:8729300 * CSID:561 989 9812 * DURATION (mm-ss): 09-44

Adjustment Date: 12/07/2005 SDIRETA1
05/17/2005 SSITHIB1 00000052 501556 09993970
01 FC:1251 120.00 CR

**FLEIT, KAIN,
GIBBONS, GUTMAN,
BONGINI & BIANCO P.L.**
ATTORNEYS AT LAW

Miami • Fort Lauderdale • Boca Raton

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TELECOPIER TRANSMITTAL FORM

DATE: September 13, 2005
TO: USPTO - Office of Finance / Refund Branch
FAX #: (571) 273-6500
Phone #: (571) 272-6500
FROM: Kathleen Schlosbon

**TOTAL NUMBER OF PAGES: 3
(INCLUDING THIS PAGE)**

IF YOU DO NOT RECEIVE ALL PAGES CLEARLY, PLEASE CONTACT US IMMEDIATELY

**RE: Request for Refund
May 2005 Statement
Deposit Account No. 50-1556**

Dear Sir/Madam:

Upon review of the May 2005 Deposit Account Statement for Deposit Account No. 50-1556, we noticed the following error:

<u>DATE POSTED</u>	<u>SERIAL NO.</u>	<u>CHARGES</u>
5/17/05	09/993,970	\$120.00

Please be advised that this is a duplicate charge. This extension fee was previously charged on 5/16/05. Accordingly, please immediately credit our deposit account in the amount of \$120.00.

Certainly contact us if you have any questions.

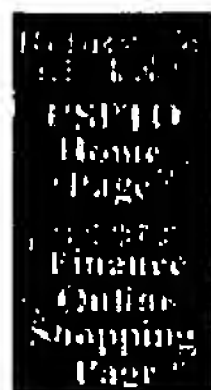
Sincerely,


Kathleen Schlosbon
Patent Paralegal

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Deposit Account Statement

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**United States
Patent and
Trademark Office**
**Deposit Account Statement**

Requested Statement Month: May 2005
Deposit Account Number: 501556
Name: FLEIT, KAIN, GIBBONS, GUTMAN & BONGINI P.L.
Attention: JON GIBBONS
Address: ONE BOCA COMMERCE CENTER
City: BOCA RATON
State: FL
Zip: 33487
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/02	66	09794484	ARC920000129	1252	-\$420.00	\$4,930.00
05/02	67	09794484	ARC920000129	1251	\$110.00	\$4,820.00
05/02	145	10989888		8021	\$40.00	\$4,780.00
05/03	25	10432647	101035-WO-US	1253	\$1,020.00	\$3,760.00
05/03	39	E-REPLENISHMENT		9203	-\$6,003.00	\$9,763.00
05/03	126	6282552	530-A990-017	2551	\$450.00	\$9,313.00
05/03	127	6282552	530-A990-017	2554	\$65.00	\$9,248.00
05/03	188	11031349	03-GVA-147	1011	\$300.00	\$8,948.00
05/03	189	11031349	03-GVA-147	1051	\$130.00	\$8,818.00
05/03	190	11031349	03-GVA-147	1111	\$500.00	\$8,318.00
05/03	191	11031349	03-GVA-147	1311	\$200.00	\$8,118.00
05/03	192	11031349	03-GVA-147	1202	\$300.00	\$7,818.00
05/03	478	10988981	03-GR2-062	8021	\$40.00	\$7,778.00
05/05	5	09488864	510-A99-009	2251	\$55.00	\$7,723.00
05/05	68	29191196	588-D0001	2012	\$100.00	\$7,623.00
05/05	300	11120337	1740-P0004	2011	\$150.00	\$7,473.00
05/05	301	11120337	1740-P0004	2111	\$250.00	\$7,223.00
05/05	302	11120337	1740-P0004	2311	\$100.00	\$7,123.00
05/06	30	29191196	588-D0001	2012	-\$100.00	\$7,223.00
05/06	31	29191196	588-D0001	2017	\$100.00	\$7,123.00
05/09	70	10430459	6391-49	2501	\$700.00	\$6,423.00
05/09	71	10430459	6391-49	1504	\$300.00	\$6,123.00
05/09	72	10430459	6391-49	8001	\$15.00	\$6,108.00
05/11	676	11023064		8021	\$40.00	\$6,068.00
05/13	1	10515957	635-10002-US	2611	-\$555.00	\$6,623.00
05/13	2	10515957	635-10002-US	2610	\$395.00	\$6,228.00
05/16	11	10463010		1501	\$1,400.00	\$4,828.00
05/16	12	10463010		1504	\$300.00	\$4,528.00

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Deposit Account Statement

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05/16 13	10463010		8001	\$30.00	\$4,498.00
05/16 37	10823060	AMCC10180	1251	\$120.00	\$4,378.00
05/16 38	10823060	AMCC10180	1801	\$790.00	\$3,588.00
05/16 74	09993970	01-S-020	1251	\$120.00	\$3,468.00
05/17 25	E-REPLENISHMENT		9203	-\$6,017.00	\$9,485.00
05/17 130	10989098	03-GR1-182	8021	\$40.00	\$9,445.00
05/17 194	09993970	01-S-020	1251	\$120.00	\$9,325.00
05/18 1443	78632279	650-T0009	7001	\$325.00	\$9,000.00
05/20 27	10867285	03-GR2-133JJJ	1501	\$1,400.00	\$7,600.00
05/20 28	10867285	03-GR2-133JJJ	1504	\$300.00	\$7,300.00
05/20 29	10867285	03-GR2-133JJJ	8001	\$30.00	\$7,270.00
05/23 1	09536880	00-S023	1460	\$130.00	\$7,140.00
05/23 2	09536880	00-S023	1402	\$330.00	\$6,810.00
05/23 3	09536880	00-S023	1253	\$950.00	\$5,860.00
05/23 82	11009688	03-GR1-143	8021	\$40.00	\$5,820.00
05/24 14	10989097		1001	\$790.00	\$5,030.00
05/24 15	10989097		1051	\$130.00	\$4,900.00
05/24 16	10989097		2252	\$450.00	\$4,450.00
05/24 29	10734874	531-P0001	2252	\$225.00	\$4,225.00
05/24 30	10734874	531-P0001	2202	\$50.00	\$4,175.00
05/24 93	11043685	03-CT-313/DP	1011	\$300.00	\$3,875.00
05/24 94	11043685	03-CT-313/DP	1051	\$130.00	\$3,745.00
05/24 95	11043685	03-CT-313/DP	1111	\$500.00	\$3,245.00
05/24 96	11043685	03-CT-313/DP	1311	\$200.00	\$3,045.00
05/25 30	11024946	02-IND-162	1251	\$120.00	\$2,925.00
05/25 31	11024946	02-IND-162	1011	\$300.00	\$2,625.00
05/25 32	11024946	02-IND-162	1111	\$500.00	\$2,125.00
05/25 33	11024946	02-IND-162	1311	\$200.00	\$1,925.00
05/25 34	11024946	02-IND-162	1051	\$130.00	\$1,795.00
05/25 34	E-REPLENISHMENT		9203	-\$6,025.00	\$7,820.00
05/25 65	60683364	512-V0001	2005	\$100.00	\$7,720.00
05/26 83	10450009	00-GR2-228	1251	\$120.00	\$7,600.00
05/27 61	10665654	ROC920030233US1	1801	\$790.00	\$6,810.00
05/31 25	09468621	21026.09	2801	\$395.00	\$6,415.00
05/31 26	09468621	21026.09	2251	\$60.00	\$6,355.00

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START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$4,510.00	\$17,275.00	\$19,120.00	\$6,355.00

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